

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone No.9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 5-3-2008 to 4-4-2008- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.609

DATED 2-6-2008
Read the following

M/s. Bharti Airtel Ltd., Bill dt. 6-4-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2000/- (Rupees two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S), Youth Advancement, Tourism and Culture Department for the period from 23-4-2008 to 22-5-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd.Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrl Secy to Govt(YS&S)
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER